

<u>Directorate</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Chief Executives Directorate	01/04/2020	22.21	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Resources Directorate	01/04/2020	104.76	AMZNMktplace	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	01/04/2020	238.62	AMZNMktplace	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	01/04/2020	185.99	KENABLE LTD	Payment Card	IT Service Miscellaneous Expenses
Chief Executives Directorate	02/04/2020	15.02	HOO*HOOTSUITE INC	Payment Card	Communications Team Miscellaneous Expenses
Resources Directorate	02/04/2020	11.99	ZOOM.GBP	Payment Card	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	03/04/2020	41.82	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Cleaning
Resources Directorate	03/04/2020	238.62	AMZNMktplace	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	03/04/2020	42.19	EBUYER (UK) LTD	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	03/04/2020	80.64	FIRSTAID4LESS.CO.UK	Payment Card	DC - Woodville Centre Equipment
Adult Social Services Directorate	03/04/2020	92.1	WWW.GOMPELS.CO.UK	Payment Card	DC - Woodville Centre Equipment
Adult Social Services Directorate	03/04/2020	87.41	WWW.GOMPELS.CO.UK	Payment Card	DC - Woodville Centre Equipment
Adult Social Services Directorate	03/04/2020	20	OYSTER AUTO-TOP UP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06/04/2020	126.9	AMZNMktplace	Payment Card	DC - Woodville Centre Equipment
Adult Social Services Directorate	06/04/2020	224.75	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	DC - Woodville Centre Equipment
Environment & Community Services Directorate	07/04/2020	33.02	MAILCHIMP *MONTHLY	Payment Card	MarketingandCommunications Advertising / Publicity
Adult Social Services Directorate	07/04/2020	88.95	WWW.GOMPELS.CO.UK	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	08/04/2020	432.49	PRINTED TODAY	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	08/04/2020	216.71	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	08/04/2020	264.84	EMS LTD.	Payment Card	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	09/04/2020	25.65	AMZNMktplace	Payment Card	CARELINE Stationery
Housing & Regeneration Directorate	09/04/2020	248.4	WWW.JUSTGLOVES.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	09/04/2020	157.5	TVLICENSING.CO.UK	Payment Card	Libraries General Other Office Expenses
Housing & Regeneration Directorate	10/04/2020	6.7	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Stationery
Resources Directorate	10/04/2020	10	screencast-o-matic.com	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	10/04/2020	3808.32	CENTRAL COMPUTERS MIDLAN	Payment Card	IT Service Miscellaneous Expenses
Environment & Community Services Directorate	13/04/2020	300	HOO*HOOTSUITE INC	Payment Card	MarketingandCommunications Advertising / Publicity
Adult Social Services Directorate	14/04/2020	80.64	FIRSTAID4LESS.CO.UK	Payment Card	DC - Woodville Centre Equipment
Resources Directorate	15/04/2020	758.52	EMS LTD.	Payment Card	IT Service Miscellaneous Expenses
Chief Executives Directorate	16/04/2020	10.15	PAYPAL *BLACKWELLUK EB	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	16/04/2020	95.59	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	16/04/2020	525.28	CMT EQUIPMENT LIMITED	Payment Card	IT Service Miscellaneous Expenses

Chief Executives Directorate	17/04/2020	257.99	PRINTED TODAY	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	17/04/2020	551.52	RICHMONDS OF LONDO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	17/04/2020	599.7	APPLE.COM/UK	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	17/04/2020	36.81	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	20/04/2020	45.45	Amazon.co.uk	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	20/04/2020	13.18	Amazon.co.uk	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	20/04/2020	944.45	MAILCHIMP *MONTHLY	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	20/04/2020	34.1	MAILCHIMP *MONTHLY	Payment Card	Communications Team Miscellaneous Expenses
Resources Directorate	20/04/2020	48.52	KENABLE LTD	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	20/04/2020	220.09	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	20/04/2020	18.89	Amazon.co.uk	Payment Card	The Access Project Materials
Adult Social Services Directorate	21/04/2020	127.12	GVG LIMITED - HAM	Payment Card	DC - Woodville Centre Miscellaneous Expenses
Environment & Community Services Directorate	22/04/2020	15	WWW.GEMINIDATALOGGERS.	Payment Card	ExhibitionsandCollections Equipment
Environment & Community Services Directorate	23/04/2020	157.5	TVLICENSING.CO.UK	Payment Card	Libraries General Miscellaneous Expenses
Resources Directorate	23/04/2020	62	FUTURELEARN.COM	Payment Card	Shared Audit Service Miscellaneous Expenses
Adult Social Services Directorate	24/04/2020	39.47	AMZNMktplace	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	27/04/2020	111.99	CURRYS ONLINE	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	27/04/2020	7.99	Amazon Prime	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/04/2020	7.99	Amazon Prime	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	28/04/2020	200	WWW.ACCOUNTS@IIA.ORG.U	Payment Card	Shared Audit Service Miscellaneous Expenses
Environment & Community Services Directorate	29/04/2020	384.2	BIRKDALE SALES	Payment Card	Libraries General Equipment
Resources Directorate	29/04/2020	200	WWW.ACCOUNTS@IIA.ORG.U	Payment Card	Shared Audit Service Miscellaneous Expenses
Chief Executives Directorate	30/04/2020	15.79	ANIMAKER INC.	Payment Card	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	30/04/2020	98.5	WWW.BUZZCATERINGSUPPLI	Payment Card	Libraries General Equipment
Chief Executives Directorate	01/05/2020	63.45	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Resources Directorate	01/05/2020	230.96	PAYPAL *REQUIRE IT EBA	Payment Card	IT Service Miscellaneous Expenses
Chief Executives Directorate	04/05/2020	14.84	HOO*HOOTSUITE INC	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	04/05/2020	56.45	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	04/05/2020	41.47	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	04/05/2020	147.64	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	04/05/2020	318.3	KENABLE LTD	Payment Card	IT Service Miscellaneous Expenses
Chief Executives Directorate	05/05/2020	30.5	WWW.CADBURYGIFTSDIRECT	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	05/05/2020	93.25	DIRECT DIGITAL	Payment Card	SHARED FACILITIES MANAGEMENT Miscellaneous Expenses

Housing & Regeneration Directorate	05/05/2020	195.34	SETON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	05/05/2020	168.57	TP RICHMOND	Payment Card	Libraries General Materials
Housing & Regeneration Directorate	06/05/2020	36.88	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Stationery
Housing & Regeneration Directorate	06/05/2020	58.98	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	06/05/2020	205	WWW.BIFM.ORG.UK	Payment Card	Libraries General Subscriptions
Environment & Community Services Directorate	06/05/2020	157.5	TVLICENSING.CO.UK	Payment Card	Libraries General Miscellaneous Expenses
Environment & Community Services Directorate	06/05/2020	157.5	TVLICENSING.CO.UK	Payment Card	Libraries General Miscellaneous Expenses
Resources Directorate	06/05/2020	11.99	ZOOM.GBP	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	06/05/2020	77.7	FIRSTAID4LESS.CO.UK	Payment Card	DC - Woodville Centre Equipment
Housing & Regeneration Directorate	07/05/2020	9.99	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Stationery
Environment & Community Services Directorate	07/05/2020	40.56	MAILCHIMP *MONTHLY	Payment Card	MarketingandCommunications Advertising / Publicity
Environment & Community Services Directorate	07/05/2020	157.5	TVLICENSING.CO.UK	Payment Card	Libraries General Miscellaneous Expenses
Environment & Community Services Directorate	07/05/2020	157.5	TVLICENSING.CO.UK	Payment Card	Libraries General Miscellaneous Expenses
Resources Directorate	07/05/2020	18.95	AMZNMktplace	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	07/05/2020	41.33	AMZNMktplace	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	07/05/2020	242.26	GOMPELS HEALTHCARE LTD	Payment Card	DC - Woodville Centre Equipment
Resources Directorate	08/05/2020	19.8	WWW.EASYSYSPACE.COM	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	08/05/2020	65	TFL ROAD CHG-PENALTY WEB	Payment Card	The Access Project Miscellaneous Expenses
Chief Executives Directorate	11/05/2020	42.96	PAYPAL	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	11/05/2020	29.97	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Stationery
Housing & Regeneration Directorate	11/05/2020	2.95	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Stationery
Resources Directorate	11/05/2020	10.02	screencast-o-matic.com	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	11/05/2020	19.48	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	The Access Project Materials
Housing & Regeneration Directorate	12/05/2020	61.99	WWW.UKELECTRIC.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	13/05/2020	75.56	INTERNET PHOTO SERVICE	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	13/05/2020	49	EB *CARBON LITERACY FO	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	13/05/2020	22.48	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Security & Fire Protection
Housing & Regeneration Directorate	13/05/2020	199.21	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/05/2020	141.89	WWW.LYNVALE.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/05/2020	53.96	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	13/05/2020	62	FUTURELEARN.COM	Payment Card	Shared Audit Service Miscellaneous Expenses
Adult Social Services Directorate	13/05/2020	160.16	STAPLES.CO.UK	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	14/05/2020	17.91	Amazon.co.uk	Payment Card	Business Support Miscellaneous Expenses

Housing & Regeneration Directorate	14/05/2020	141.89	WWW.LYNVALE.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/05/2020	39.98	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	14/05/2020	39.13	AMAZON.CO.UK	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	14/05/2020	40	RICHMOND	Payment Card	DC - Woodville Centre Miscellaneous Expenses
Chief Executives Directorate	18/05/2020	563.49	PRINTED TODAY	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	18/05/2020	19.99	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	18/05/2020	11.36	Amazon.co.uk	Payment Card	Libraries General Materials
Adult Social Services Directorate	18/05/2020	20	OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Chief Executives Directorate	19/05/2020	949.13	MAILCHIMP *MONTHLY	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	19/05/2020	19.99	MAILCHIMP *MONTHLY	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	20/05/2020	171.92	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	20/05/2020	35.35	WAITROSE DIRECT	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	22/05/2020	142.25	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/05/2020	24.95	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	22/05/2020	30.19	AMZNMktplace	Payment Card	The Access Project Materials
Chief Executives Directorate	25/05/2020	11.88	CANVA	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	25/05/2020	33.91	1 AND 1 IONOS LTD	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	25/05/2020	61.04	INTERNET PHOTO SERVICE	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/2020	1300.08	WWW.PROSOL.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	25/05/2020	180	HP INC UK LIMITED	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	25/05/2020	39.5	KENABLE LTD	Payment Card	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	26/05/2020	7.99	Amazon Prime	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/05/2020	39.95	AMZNMktplace	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/05/2020	7.99	AMAZON PRIME	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/05/2020	1199.88	WWW.PROSOL.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	29/05/2020	20	OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Chief Executives Directorate	01/06/2020	49	EB *CARBON LITERACY FO	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	01/06/2020	60	WWW.ICO.ORG.UK	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	01/06/2020	60	WWW.ICO.ORG.UK	Payment Card	Business Support Miscellaneous Expenses
Environment & Community Services Directorate	01/06/2020	26.64	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	Libraries General Materials
Adult Social Services Directorate	01/06/2020	71.42	AMZNMktplace	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	02/06/2020	82.38	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	02/06/2020	15.04	HOO*HOOTSUITE INC	Payment Card	Communications Team Miscellaneous Expenses

Environment & Community Services Directorate	02/06/2020	195	THE DOTS	Payment Card	StrategyandPartnerships Other Third Party Payments
Resources Directorate	02/06/2020	11.99	ZOOM.GBP	Payment Card	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	03/06/2020	77	DIRECT DIGITAL	Payment Card	SHARED FACILITIES MANAGEMENT Equipment
Housing & Regeneration Directorate	03/06/2020	38.43	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	04/06/2020	19.8	WWW.EASYSYSPACE.COM	Payment Card	IT Service Miscellaneous Expenses
Chief Executives Directorate	05/06/2020	447.49	PRINTED TODAY	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	05/06/2020	20.98	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Fixtures & Fittings
Housing & Regeneration Directorate	05/06/2020	28.9	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Printing
Housing & Regeneration Directorate	05/06/2020	39.99	SCREWFIX DIRECT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/06/2020	190	GOMPELS HEALTHCARE LTD	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	08/06/2020	384	SurveyMonkey	Payment Card	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	08/06/2020	40.03	MAILCHIMP *MONTHLY	Payment Card	MarketingandCommunications Other Third Party Payments
Adult Social Services Directorate	08/06/2020	19.92	Amazon.co.uk	Payment Card	The Access Project Cleaning
Housing & Regeneration Directorate	10/06/2020	35.99	AMZNMktplace	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/06/2020	35.99	AMZNMktplace	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	10/06/2020	9.79	screencast-o-matic.com	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	10/06/2020	179.9	STAPLES.CO.UK	Payment Card	DC - Woodville Centre Equipment
Adult Social Services Directorate	10/06/2020	80.47	Amazon.co.uk	Payment Card	DC - Woodville Centre Equipment
Housing & Regeneration Directorate	11/06/2020	71.98	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/06/2020	34.41	Amazon.co.uk	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	11/06/2020	78.79	Amazon.co.uk	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	12/06/2020	79.31	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	12/06/2020	1151.52	ZOOM.GBP	Payment Card	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	12/06/2020	242.13	FIRSTAID4LESS.CO.UK	Payment Card	DC - Woodville Centre Equipment
Housing & Regeneration Directorate	15/06/2020	16.5	BELTON AND SLADE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	16/06/2020	40	TFL AUTOSETTLEMENT	Payment Card	Libraries General Travelling expenses
Resources Directorate	16/06/2020	18.27	HTTP://EPACKSTORE.COM	Payment Card	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	17/06/2020	9.99	AMZNMktplace	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	17/06/2020	39.99	PAYPAL *MAGICTOUCHC EB	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	17/06/2020	63.72	PAYPAL *REQUIRE IT EBA	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	17/06/2020	71.73	PAYPAL	Payment Card	IT Service Miscellaneous Expenses
Resources Directorate	17/06/2020	17.8	KENABLE LTD	Payment Card	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	18/06/2020	107.97	AMZNMktplace	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Resources Directorate	18/06/2020	15	MESSAGEBIRD.COM	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	18/06/2020	36.84	STOCK HOLDINGS LTD	Payment Card	DC - Woodville Centre Equipment
Adult Social Services Directorate	18/06/2020	20	OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Chief Executives Directorate	19/06/2020	57.98	MAILCHIMP *MONTHLY	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2020	71.9	TIMPSON LTD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	19/06/2020	746.6	MAILCHIMP *MONTHLY	Payment Card	VILLAGE PLANNING Advertising / Publicity
Resources Directorate	19/06/2020	190	MAILCHIMP *MONTHLY	Payment Card	RichmondCard Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2020	19.93	AMZNMktplace	Payment Card	CARELINE Cleaning
Housing & Regeneration Directorate	22/06/2020	31.48	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	CARELINE Stationery
Housing & Regeneration Directorate	22/06/2020	52	PAYPAL *CLINITIATIV	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2020	22	BELTON AND SLADE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2020	6.99	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	22/06/2020	70	SP * STORED & HANDLED	Payment Card	DC - Woodville Centre Equipment
Adult Social Services Directorate	22/06/2020	20	OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	22/06/2020	20	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	23/06/2020	132.95	BHMA.CO.UK	Payment Card	Arts Infrastructure Equipment
Environment & Community Services Directorate	23/06/2020	277	BARRIERS4U.CO.UK	Payment Card	Arts Infrastructure Equipment
Adult Social Services Directorate	24/06/2020	34.94	Amazon.co.uk	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	25/06/2020	118.8	iStock.com	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/2020	7.99	AMAZON PRIME	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/2020	7.99	Amazon Prime	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	29/06/2020	1.98	CANVA	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	29/06/2020	8.55	AMZNMktplace	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	29/06/2020	493.2	WWW.Esafes.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/06/2020	206.2	DISPLAYSENSE.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	29/06/2020	4086	CENTRAL COMPUTERS MIDLAN	Payment Card	IT Service Miscellaneous Expenses
Adult Social Services Directorate	29/06/2020	36.84	STOCK HOLDINGS LTD	Payment Card	DC - Woodville Centre Equipment
Chief Executives Directorate	30/06/2020	31.94	ANIMAKER INC.	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	30/06/2020	74.99	CURRYS ONLINE	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	30/06/2020	9.53	WWW.CROSSBOWEDUCATION.COM	Payment Card	Business Support Miscellaneous Expenses